

WORKING SCHEDULE TIMESHEET



SAFES

Department: 031J0 LOS ANGELES - 031J0
 Supr Area: 08

W/E Date: 03/23/2017

Client Approval :

Contract Name: NORTH HOLLYWOOD BID
 Site Address: 5026 LANKERSHIM
 Site Phone: (818)761-8230

Contract No: 2030027678
 Contact Name:
 Contact Phone: (213)746-9577

Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
ARANA JUAN CARLOS 2030040790 ██████████ Main Post	052	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
			12:00 20:30 8.00	13:30 22:00 8.00	13:30 22:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00	48.00
		Signature							
CROWE KYLE 2030089928 ██████████ Main Post	016	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
			15:30 00:00 8.00	12:00 20:30 8.00	12:00 20:30 8.00				24.00
		Signature							
GARCIA ESTEFANIA 2030091926 ██████████ Main Post	006	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
			15:30 00:00 8.00	12:00 20:30 8.00	13:30 22:00 8.00			12:00 20:30 8.00	40.00
		Signature							
LAMMERT BRIAN E. 2030060617 ██████████ Main Post	042	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
			12:00 20:30 8.00		13:30 22:00 8.00	12:00 20:30 8.00	12:00 20:30 8.00	12:00 20:30 8.00	40.00
		Signature							
MORA CHRISTIAN 2030092753 ██████████ Main Post	006	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
			15:30 00:00 8.00	16:00 00:00 7.50			15:30 00:00 8.00	15:30 00:00 8.00	39.50
		Signature							

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Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
		03/17	03/18	03/19	03/20	03/21	03/22	03/23	
ROBLES ALEXIS 2030085445 Main Post	008	12:00		12:00	12:00	12:00		12:00	
		17:30		17:30	17:30	20:30		17:30	
		5.00		5.00	5.00	8.00		5.00	28.00
Signature									
Billing Category Totals									
	Billable:	29.00	31.50	29.00	29.00	32.00	32.00	37.00	219.50
	Unbillable:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total:	29.00	31.50	29.00	29.00	32.00	32.00	37.00	219.50

COMMENTS :